



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7369

Invoice Date August 8, 2024

Total Due \$151.20

To:

Makari Builders
jeremiah@makaribuilders.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Youth Tees 800B S-4 M-4 Double Sided printed next day	\$18.00	0.00%	\$144.00

Sub Total	\$144.00
GST #775979693	\$7.20
Total Due	\$151.20

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid